ENFORCEMENT CONFIDENTIAL FOIA EXEMPT PRIVILEGED

RCRA/CERCLA TEP Weekly Activities Report Week of 10/16/16 (AL 10/20/16, and Fri Off 10/21)

Name: Mike Rudy

Activities Accomplished (AAs) this Week: (*denotes Telecommute AAs) (**denotes both office and Telecommute

- Initial financial assessment on Hennis and his companies received from Toeroek.
 - o Follow-up questions for Hennis drafted.
- Provide training for staff on CLEAR and Open Source Intelligence *
 - o Set-up free corporate fraud resources for staff
 - o Train new staff on CLEAR
- Assist with letter regarding on O&M with PRP on Eureka Mills Site **
- N SL HazMat Site: Coordinate release of Orbital ATK response to EPA Request for Information to DOJ Defense *
 - Continue to support DOJ with Litigation Referral, NSL HazMat Site (SOL/Tolling Agreement)
- Work with Sue and TMS on 6th Floor Evacuation Plan
- Begin Updating the 2009 PRP Search Manual for National PRP Search Enhancement Conference *
- Major Cleaning and Organization of Files
 - o Shredding, coded, and/or re-organized

Activities Planned

- Continue to downsize office records and put into SEMS
- Ability to Pay with Hennis initial review

Things Needing Management Attention:

- Verbal Judo training you are scheduled to attend on November 1-2, 2016
- Mini-Retreat for (December/January) (4 Hours)